

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4					
2. Contract No. W56HZV-07-D-0204		3. Award/Effective Date 2007JUN21		4. Order Number 0001		5. Solicitation Number					
7. For Solicitation Information Call:		A. Name JOHN DENYS			B. Telephone Number (No Collect Calls) (586)574-6580		6. Solicitation Issue Date				
9. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N3 e-mail: JOHN.DENYS@US.ARMY.MIL				Code W56HZV							
				10. This Acquisition Is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 336399 Size Standard:							
				11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS					
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4					
15. Deliver To SEE SCHEDULE				Code							
Telephone No.				16. Administered By DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001 SCD: B PAS: NONE							
17. Contractor/Offeror ALTO PRODUCTS CORP 1 ALTO WAY PO BOX 1088 ATMORE, AL 36504-1088 Telephone No.				Code 1HQE5 Facility							
18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				Code HQ0338							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE									
		(Use Reverse and/or Attach Additional Sheets As Necessary)									
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV								26. Total Award Amount (For Govt. Use Only) \$15,375.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.											
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.											
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor								31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) RENEE COLLICA RENEE.COLLICA@US.ARMY.MIL (586)574-5268			31c. Date Signed 2007JUN21		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: ALTO PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2590-01-419-2991 FSCM: 19207 PART NR: 12420561 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: CABLE ASSEMBLY,CONT PRON: EH77L401EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12420561 DATE: 16-JAN-2007 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7165T840 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 100 0240 FOB POINT: Destination SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0204/0001	100	EA	\$ 78.75000	\$ 7,875.00
0016	SECURITY CLASS: Unclassified				
0016AA	<u>FIRST ARTICLE TEST-SEPARATELY PRICED</u>	1	EA	\$ 7,500.00000	\$ 7,500.00

Name of Offeror or Contractor: ALTO PRODUCTS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRST ARTICLE TEST REPORT PRON: EH7Y7101EH PRON AMD: 01 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0120</div> <div>FOB POINT: Destination</div> <div>SHIP TO: (Y00006) SEE FIRST ARTICLE TEST CLAUSE FOR DISTRIBUTION</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0204/0001</div>				

Name of Offeror or Contractor: ALTO PRODUCTS CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0011AA	EH77L401EH 070011	AA 2	97	X4930AC6D 6D	26FB S20113	W56HZV \$	7,875.00
0016AA	EH7Y7101EH 070011	AA 2	97	X4930AC6D 6D	26FB S20113	W56HZV \$	7,500.00
						TOTAL \$	15,375.00
SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97	X4930AC6D 6D	26FB S20113		W56HZV \$	15,375.00
						TOTAL \$	15,375.00
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>						
AA	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113		